

Registered Number 05411561

COMPUTER PROBLEM SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

COMPUTER PROBLEM SOLUTIONS LIMITED

Registered Number 05411561

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	121,379	120,126
Total fixed assets		121,379	120,126
Current assets			
Stocks		1,300	1,250
Debtors		878	3,746
Investments		30,121	28,164
Cash at bank and in hand		74,829	49,564
Total current assets		107,128	82,724
Creditors: amounts falling due within one year		(24,933)	(26,367)
Net current assets		82,195	56,357
Total assets less current liabilities		203,574	176,483
Creditors: amounts falling due after one year		(58,324)	(68,811)
Total net Assets (liabilities)		145,250	107,672
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		144,250	106,672
Shareholders funds		145,250	107,672

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2011

And signed on their behalf by:

N BUZZARD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	134,630
additions	3,843
disposals	
revaluations	
transfers	
At 31 March 2011	<u>138,473</u>
Depreciation	
At 31 March 2010	14,504
Charge for year	2,590
on disposals	
At 31 March 2011	<u>17,094</u>
Net Book Value	
At 31 March 2010	120,126
At 31 March 2011	<u>121,379</u>